

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 2113

Date : 04-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	2.00	400.00
Total				400
Prev Dues				5700.00
Net Payable Amt				6100
Paid Amount				0.00
Current Dues				6100.00